

FIGURE 2

09892528 052801

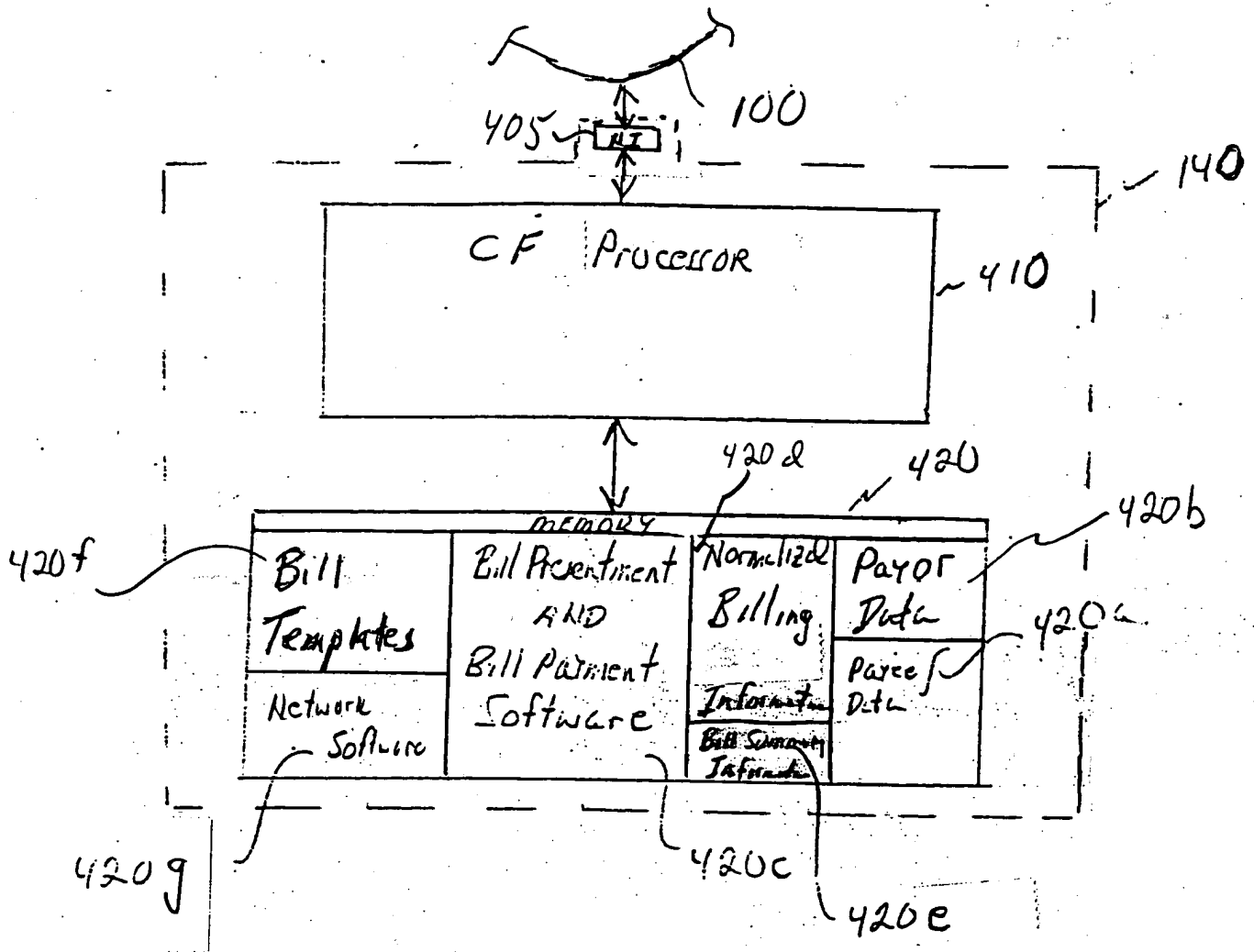


FIGURE 2A

00002628-062804

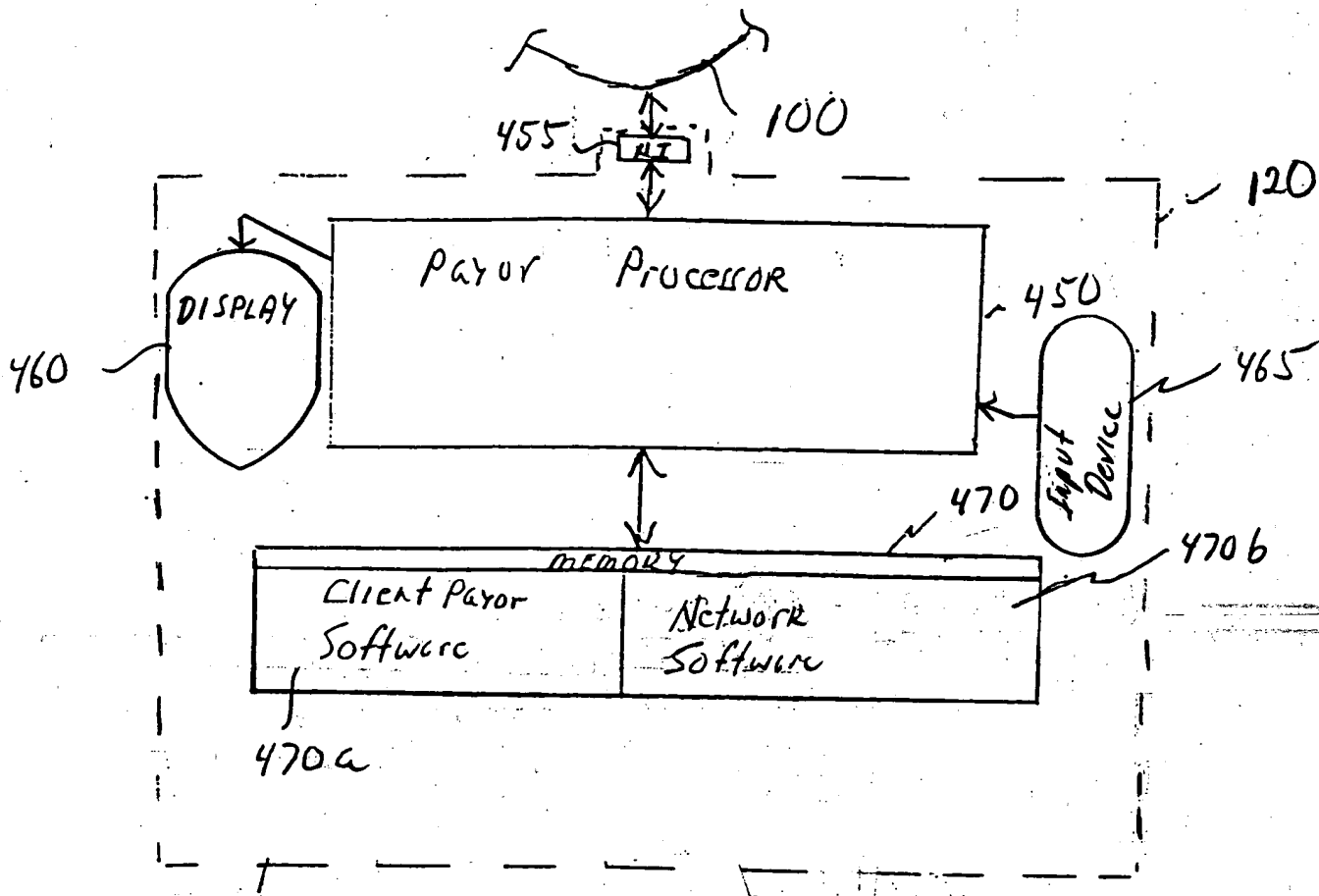


FIGURE 2B

09802628-062801
T08290-8226860

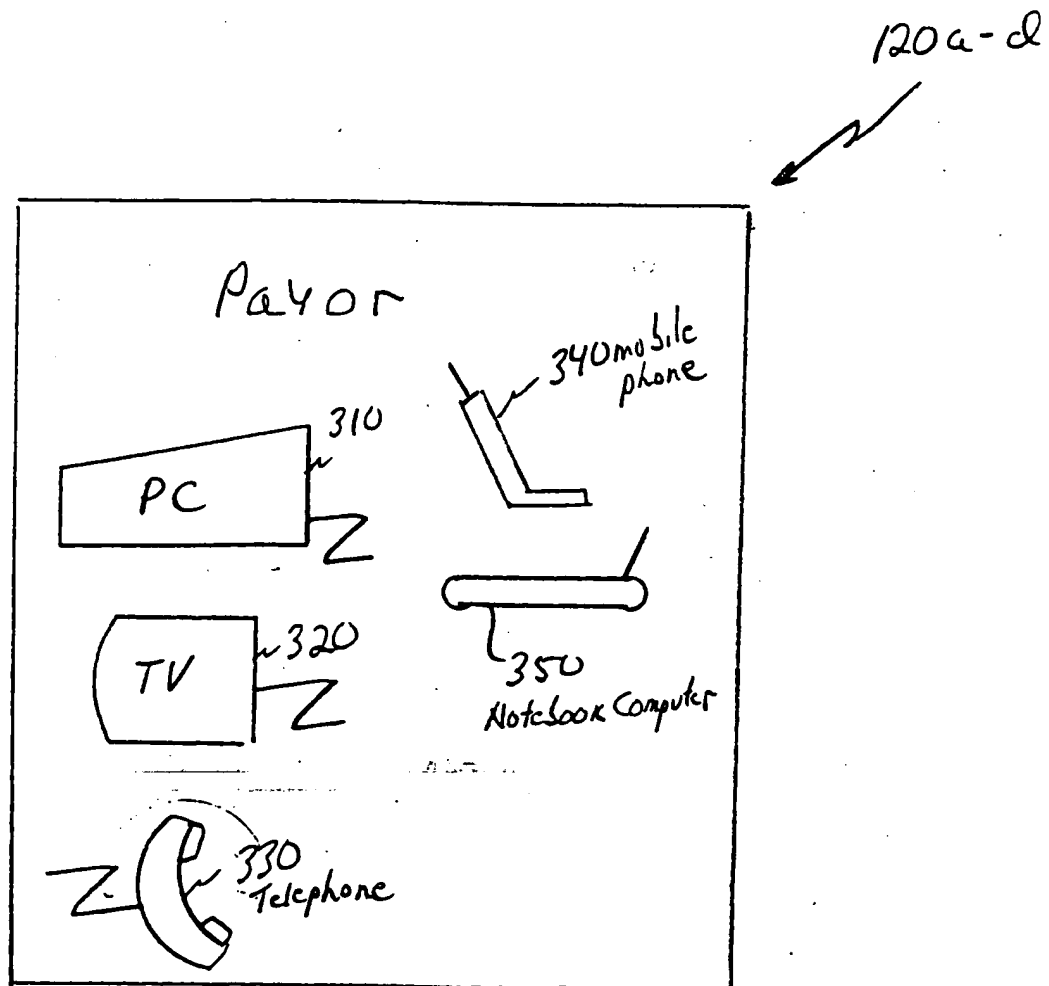


FIGURE 3

Enrollment Select Biller

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC PENELEC

GPU ENERGY JCP

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name

MI

Last Name

Social Security #

Mother's Maiden Name

Street Address

City

State

Zip

Home Phone

Work Phone

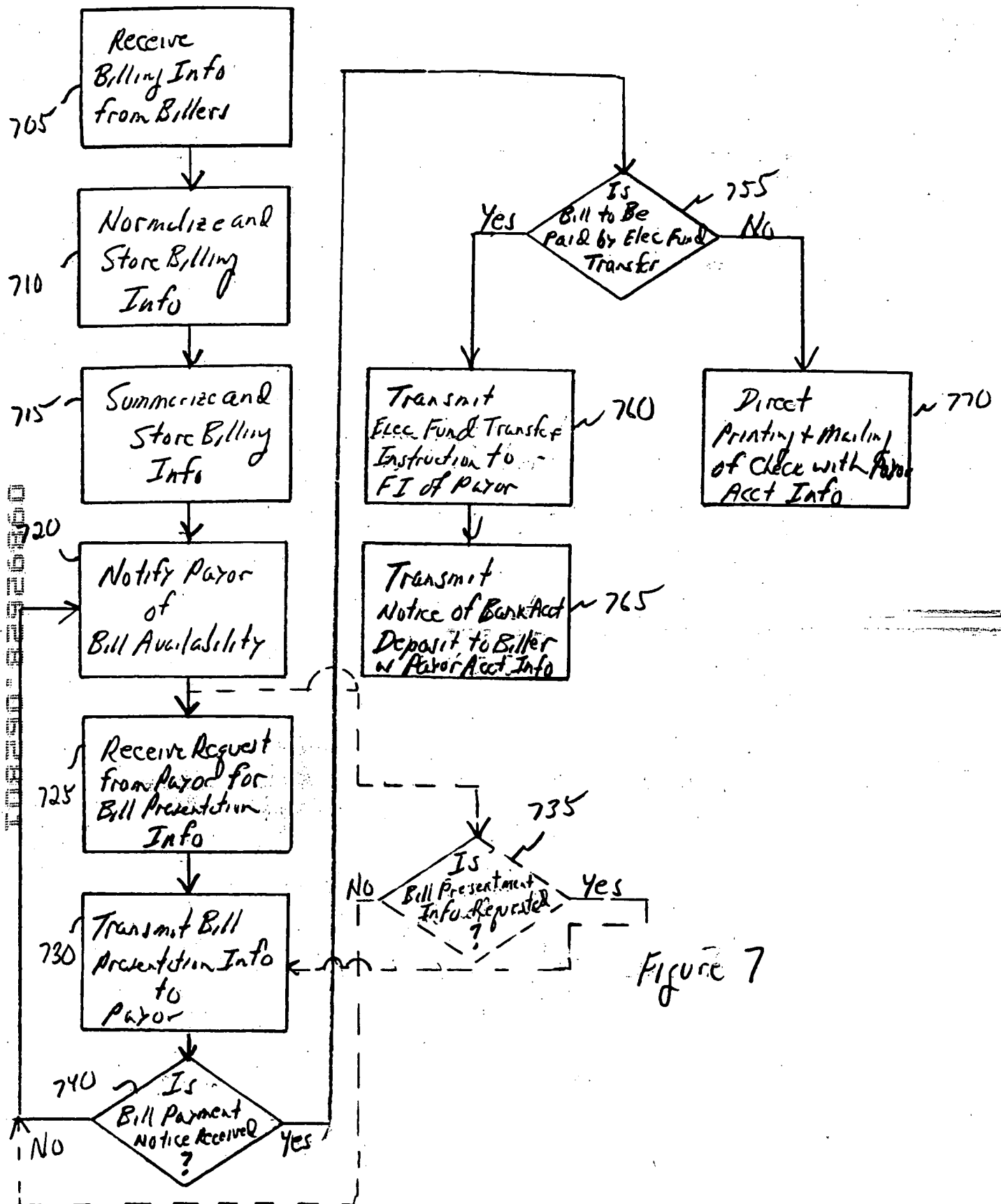
FIGURE 5

666

620

630

SECRET



Welcome Screen

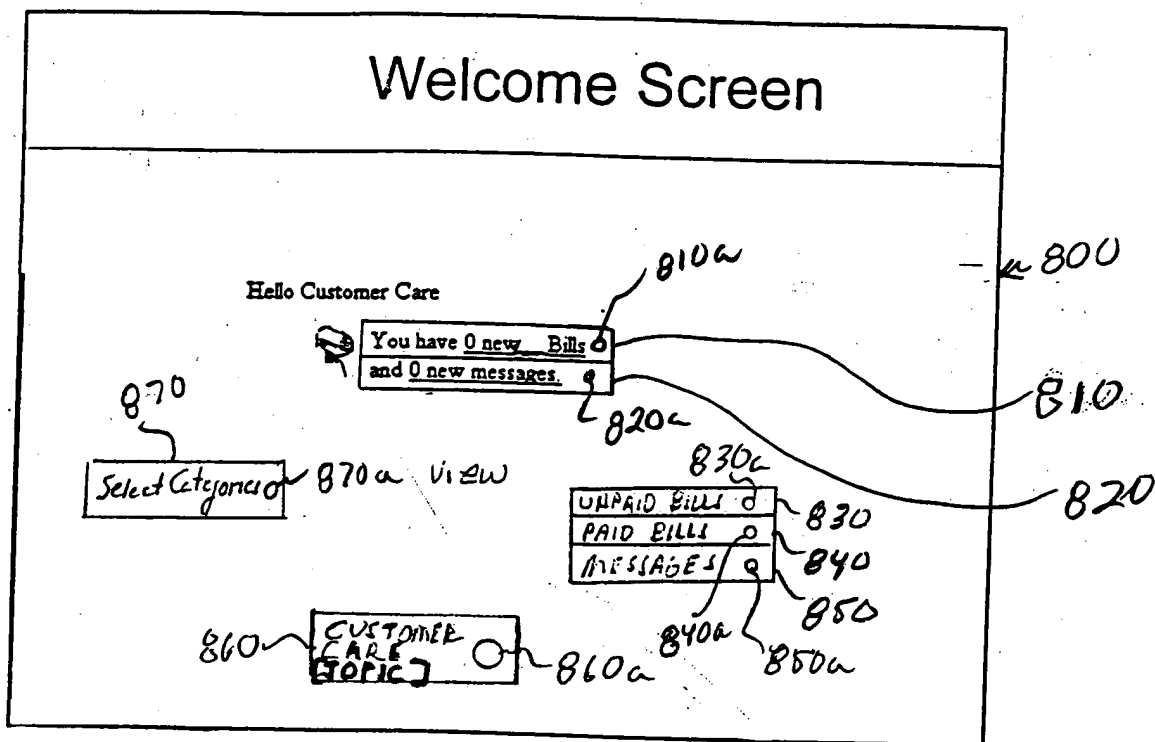


FIGURE 8

New Bills

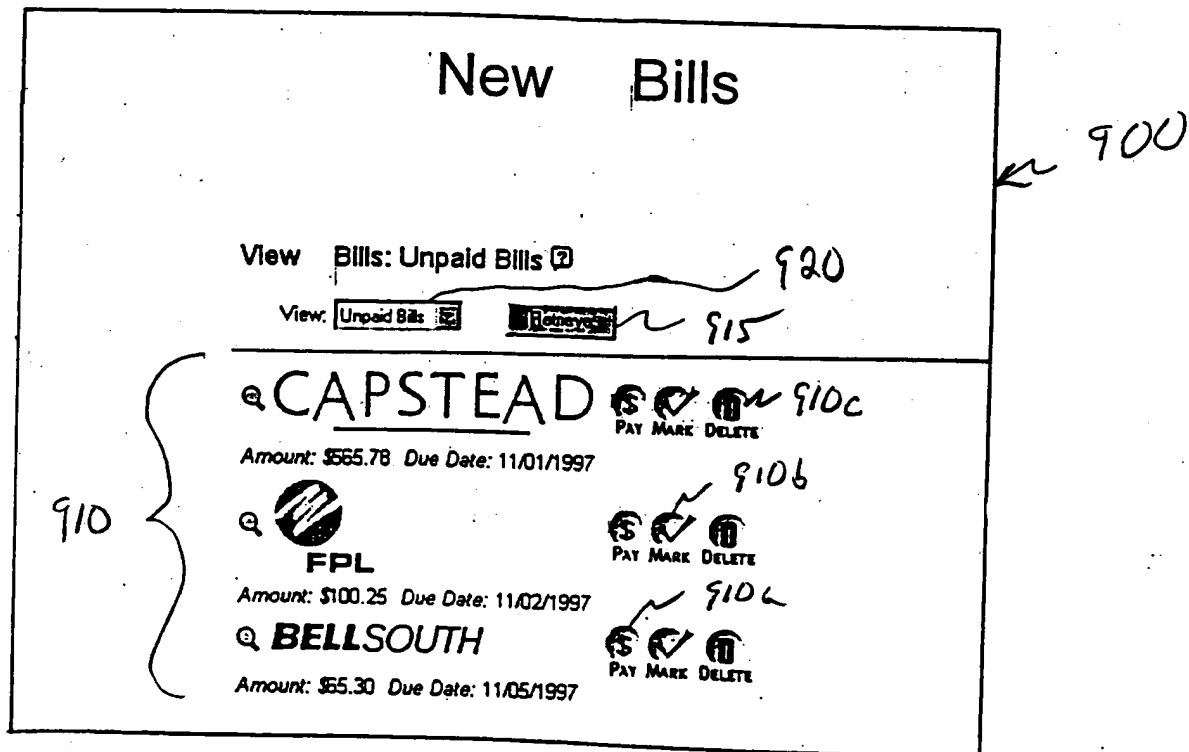


FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount.

Category: Unpaid Bills

Change
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

[illegible]

FIGURE 9c

PRE BILL PAYMENT AUTHORIZATION		
BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00 Minimum Due \$27.35 Total Due	MONTHLY ONCE WEEKLY YEARLY
↓	↓	↓

1005 1010 1020c 1015

PAY TOTAL ALL BILLS TO XX/YY/ZZ	DO NOT SEND BILL
PAY MINIMUM ALL BILL TO XX/YY/ZZ	SEND BILL

1035a 1035

1000

A hand-drawn diagram of a payment card layout. At the top, there are three groups of lines, each with a downward arrow pointing to a label: '1005' for the first group, '1010' for the second, and '1020c' for the third. Below these is a large rectangular area labeled '1025' on the left. Inside this area, there are two horizontal boxes. The left box is labeled '1020' and contains two lines of text: 'PAY TOTAL ALL BILLS TO XX/YY/ZZ' and 'PAY MINIMUM: ALL BILL TO XX/YY/ZZ'. The right box is labeled '1030' and contains two lines of text: 'DO NOT SEND BILL' and 'SEND BILL'. To the right of the '1030' box is a label '1030a'. Below the '1030' box is a label '1035c'. At the bottom right, there is a label '1035' with a line pointing to the bottom edge of the card area, and a label '1035a' with a line pointing to the bottom edge of the '1030' box.

FIGURE 10A

09892628-062801

Setting up a *prebill* payment authorization 1050

1055 View Billers

1065 Account #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount

1085

FIGURE 10 B

1120

PAY

1125

DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998
TOTAL PAYMENT \$228.40

John Riley
1234 Main Street
Anytown, USA 65434

**** BELLSOUTH ****

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40

Total Current Charges include the following amounts:

Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

Account Number: 770 535-1247 240 1896

Bill Period Date: September 1, 1998

Summary of Charges

1210

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once

Pay Bill

1225

1230

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

☐ Once
☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FIGURE 12C

Payment List

Payment List ②

Bill #	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14

